Document ID	Document Date	Title	Author	Addressee	Page Count
100398716	9/27/2021	Asbestos System, Project Summary Report; Oregon Department of Environmental Quality.	ODEQ		1
100399433	9/27/2021	Asbestos System, Project Summary Report 2; Oregon Department of Environmental Quality.	ODEQ		1
100399444	9/27/2021	Asbestos System, Project Summary Report 2; Oregon Department of Environmental Quality.	ODEQ		1
100399448	1/25/2021	Asbestos Waste Shipment Report Form; Job 21664.	ODEQ		1
100399459	2/9/2021	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664, Ticket 1593064.	ODEQ		1
100399471	2/10/2021	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664, Ticket 1593167.	ODEQ		1
100399474	2/11/2021	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664, Ticket 1593285.	ODEQ		1
100399478	2/11/2021	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664, Ticket 1593285.	ODEQ		1
100399479	2/18/2021	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664, Ticket 1593580.	ODEQ		1
100399480	2/19/2021	Asbestos Waste Shipment Report Form, Friable; Job 21664, Ticket 1593720.	ODEQ		1
100399482	2/19/2021	Asbestos Waste Shipment Report Form, Friable; Job 21664, Ticket 1593720.	ODEQ		1
100399485	2/22/2021	Asbestos Waste Shipment Report Form, Friable; Job 21664.	ODEQ		1
100399562	2/22/2021	Asbestos Waste Shipment Report Form, Friable; Job 21664, Ticket 1593837.	ODEQ		1
100399576	2/24/2021	Asbestos Waste Shipment Report Form, Non- Friable; Job 21664, Ticket 1594075.	ODEQ		1
100399580	2/25/2021	Asbestos Waste Shipment Report Form, Non- Friable; Job 21664, Ticket 1594178.	ODEQ		1
100399584	3/17/2021	Asbestos Waste Shipment Report Form, Non- Friable; Job 21664.	ODEQ		1

Document ID	Document Date	Title	Author	Addressee	Page Count
100399585	5/14/2021	Asbestos Waste Shipment Report Form, Non- Friable; Job 21664, Ticket 1603744.	Waste Management		2
100402700	5/19/2021	Asbestos Waste Shipment Report Form, Friable; Job 21664.	ODEQ		1
100402703	5/19/2021	Waste Management Asbestos Waste Ticket; Job 21664, Ticket 1604255.	R10: (Waste Management)		2
100402712	5/20/2021	Waste Management Asbestos Waste Shipment Report Form, Non-Friable; Job 21664, Ticket 1604446.	ODEQ		2
100402716	5/20/2021	Waste Management Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100402740	6/24/2021	Waste Management Asbestos Waste Shipment Report Form, Friable; Job 21664.	ODEQ		1
100402742	11/25/2020	Waste Management Asbestos Waste Shipment Report Form, Friable; Job 21664, Ticket 1586643.	Waste Management		2
100402744	11/30/2020	Waste Management Asbestos Waste Shipment Report Form, Friable; Job 21664, Ticket 1586819.	Waste Management		2
100402747	12/2/2020	Asbestos Waste Shipment Report Form, Friable; Job 21664.	Waste Management		2
100402754	12/1/2020	Asbestos Waste Shipment Report Form, Friable; Job 21664.	ODEQ		1
100402789	12/2/2020	Asbestos Waste Shipment Report Form, Friable; Job 21664.	ODEQ		1
100402798	12/3/2020	Asbestos Waste Shipment Report Form, Friable; Job 21664, Ticket 1587315.	ODEQ		2
100404378	12/4/2020	Asbestos Waste Shipment Report Form, Friable; Job 21664.	ODEQ		1
100404389	12/4/2020	Asbestos Waste Shipment Report Form, Friable; Job 21664.	ODEQ		1
100404402	12/7/2020	Asbestos Waste Shipment Report Form, Friable; Job 21664.	ODEQ		1

De sum ent ID	Document	Title	Austhon	A d duana	Page
Document ID	Date		Author	Addressee	Count
100404418	12/8/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Non-Friable; Job 21664.			
100404443	12/9/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Non-Friable; Job 21664.			
100404444	12/11/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Non-Friable; Job 21664.			
100404454	12/14/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Friable; Job 21664.			
100404459	12/16/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Friable; Job 21664.			
100404461	12/18/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Friable; Job 21664.			
100404463	12/23/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Non-Friable; Job 21664.			
100404466	12/28/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Friable; Job 21664.			
100404468	12/28/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Friable; Job 21664, Ticket 1589224.			
100404471	12/29/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Friable; Job 21664.			
100404474	12/29/2020	Asbestos Waste Shipment Report Form,	ODEQ		1
		Friable; Job 21664.			
100404476	2/9/2021	Asbestos Waste Shipment Report Form,	ODEQ		1
		Non-Friable; Job 21664.			
100404477	2/10/2021	Asbestos Waste Shipment Report Form,	ODEQ		1
		Non-Friable; Job 21664.			
100404479	2/11/2021	Asbestos Waste Shipment Report Form,	ODEQ		1
		Non-Friable; Job 21664.			
100404697	2/17/2021	Asbestos Waste Shipment Report Form,	ODEQ		1
		Non-Friable; Job 21664.			
100404700	2/18/2021	Asbestos Waste Shipment Report Form,	ODEQ		1
	, , - -	Non-Friable; Job 21664.			
100404716	3/17/2021	Asbestos Waste Shipment Report Form,	ODEQ		1
	-, , -	Non-Friable; Job 21664.			

Document ID	Document Date	Title	Author	Addressee	Page Count
100404719	5/14/2021	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100404726	11/24/2020	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100404731	11/24/2020	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100404735	12/8/2020	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100404740	12/9/2020	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100404752	12/11/2020	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100404761	12/15/2020	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100406798	12/21/2020	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100407110	12/23/2020	Asbestos Waste Shipment Report Form, Non-Friable; Job 21664.	ODEQ		1
100407112	11/12/2021	Asbestos Waste Shipment Report Form, Friable; Multiple Jobs, Original Ticket 1624337.	ODEQ		1
100407146	2/18/2021	Letter regarding Closeout CAB Panels from the South Plant.	R10: Nguyen, Megan (IRS Environmental)	R10: (Elder Demolition, Inc.)	1
100407147	7/2/2021	Letter regarding Closeout; No Asbestos Containing Materials, all locations excluding offices and abandoned building.	R10: Nguyen, Megan (IRS Environmental)	R10: (Elder Demolition, Inc.)	1
100407179	12/18/2020	Letter regarding Closeout; Disposal of Pipe on South side of bridge.	R10: Nguyen, Megan (IRS Environmental)	R10: (Elder Demolition, Inc.)	1
100407180	11/29/2021	Asbestos System, Friable Project Summary Report; Project 84168.	ODEQ		1
100407181		Screenshot of 1970 Aerial.			1
100407182	11/29/2021	Asbestos System, Non-Friable Project Summary Report; Project 84162.	ODEQ		1

	Document				Page
Document ID	Date	Title	Author	Addressee	Count
100407187	4/19/2022	Screenshot of Newberg ESA Findings.			1
100407225		Screenshot of 1981 Aerial.			1
100407238		Screenshot of 1960 Aerial.			1
100407489		Screenshot of ESA Findings, Aerial.			1
100407490	5/11/2022	Ex-Employee Aerial Map, 142423.			1
100407851		Mill Concerns Aerial Map.			1
100407853		Letter regarding Paper Mill Property Complaint; Demolition and Clean-Up.		ODEQ	2
100407860	4/19/2022	Voluntary Cleanup Pathway Intent to Participate Form.	ODEQ		1050
100407937		NPDES Permit Closure Plan, Conceptual Study Guide.	EnviroAnalytics		9
100407940	3/16/2022	DEQ Meeting Notes.	EnviroAnalytics		6
100407946	3/24/1989	Draft Site Report, ECSI338.			308
100407958	2/24/2022	Letter regarding Smurfitt Information Request.	Brown, Geoff (Oregon Department of Environmental Quality)	Roth, Maureen (EnviroAnalytics)	2
100407968		Combined Site Photos.			38
100407981	11/10/2021	Site Tour and Meeting Notes.			3
100408013	5/12/2022	Draft Price Schedule Template.			1
100408015		Statement of Work, Former Westrock Mill Site.			6
100408022	12/8/2021	Former Westrock / Smufitt Mill, Site Briefing and Enforcement Strategy Discussion.			27
100408029	5/10/2022	Notes on Discussion Units, Sampling Assumptions.			11
100408035	4/29/2022	Notes on Smurfit Mill Site; 9/21/2021 through 4/29/2022.			36
100408050	2/16/2022	Email regarding Accepted Smurfit Discussion Meeting.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	1
100408054	9/29/2021	Email regarding Accepted Smurfit Mill Case Update.	Franklin, Richard (EPA)	Moon, Wally (EPA)	1

Document ID	Document Date	Title	Author	Addressee	Page Count
100408058	4/9/2020	Email regarding Accepted Smurfit Mill Chat.	Franklin, Richard (EPA)	Futerman, Andrew (U.S. Environmental Protection Agency)	1
100408069	10/27/2021	Email regarding Accepted Smurfit Paper Mill.	Leefers, Kristi) (EPA)	Franklin, Richard (EPA)	1
100408090	11/1/2021	Email regarding Accepted Westrock Site Visit on November 10.	Franklin, Richard (EPA)	Camarata, Mary (Oregon Department of Environmental Quality)	1
100408092	10/8/2021	Email regarding Cancelled: Smurfit Mill Legal Options and Strategy.	Franklin, Richard (EPA)	Leefers, Kristin (EPA)	1
100408095	5/9/2022	Email regarding Draft EPA Reply to EAG RE: EPA Request for Access to Former WestRock Smurfit Mill.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	5
100408096	12/8/2021	Email regarding Drone Video of Former Westrock Mill Site Immediately After Closure.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality), Camarata, Mary (Oregon Department of Environmental Quality)	1
100408097	4/4/2022	Email regarding Former WestRock Smurfit Mill; Conference Call with EPA and ODEQ Management.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	1
100408098	2/10/2022	Email regarding Former WestRock Smurfit Mill; Data and Information Request.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality), Leefers, Kristin (EPA)	1
100408099	4/5/2022	Email regarding Former WestRock Smurfit Mill Discussion.	Franklin, Richard (EPA)	Moon, Wally (EPA), Kucinski, Michael, E (Oregon Department of Environmental Quality), Brown, Geoff (Oregon Department of Environmental Quality)	1
100408100	9/23/2021	Email regarding Discussion on Closure Plan for the Former Treatment Lagoons.	Franklin, Richard (EPA)	Camarata, Mary (Oregon Department of Environmental Quality)	4
100408101	2/16/2022	Email regarding FW: Newberg Oregon Paper Mill; Concerns.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	2
100408102	9/21/2021	Email regarding FW: Smurfit Mill CERCLA Case.	Moon, Wally (EPA)	Franklin, Richard (EPA)	2

Document ID	Document Date	Title	Author	Addressee	Page Count
100408103	4/21/2022	Email regarding Newberg OR LLC; Owner of Mill Site.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality), Camarata, Mary (Oregon Department of Environmental Quality), Nattis, Randy (EPA), Criss, Bonnie (EPA)	1
100408104	4/27/2020	Email regarding RE: Coordination on MM Recyclers, Smurfit Mill, and Permapost.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	4
100408138	2/16/2022	Email regarding RE: Former Westrock Facility, Records.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	2
100408141	10/28/2021	Email regarding RE: Former Westrock Facility, ESCI 338; Site Visit on November 10.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality), Camarata, Mary (Oregon Department of Environmental Quality)	7
100408149	4/5/2022	Email regarding RE: Former WestRock Smurfit Mill Assessment and Removal Discussion.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	2
100408156	4/12/2022	Email regarding RE: Former WestRock Smurfit Mill Discussion.	Franklin, Richard (EPA)	Camarata, Mary (Oregon Department of Environmental Quality)	2
100408161	4/12/2022	Email regarding RE: Former WestRock Smurfit Mill Discussion.	Franklin, Richard (EPA)	Camarata, Mary (Oregon Department of Environmental Quality)	4
100408164	11/2/2021	Email regarding RE: Smurfit, Newburg Oregon, Removal Site Visit.	Franklin, Richard (EPA)	Sheldrake, Beth, F. (EPA), Moon, Wally (EPA)	2
100408170	5/1/2020	Email regarding Re: Smurfit ECSI 338.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	1
100408175	2/7/2020	Email regarding Re: Smurfit Mill; Possible EPA Lead Removal in Oregon.	Franklin, Richard (EPA)	Marcy, Kenneth, L. (EPA)	1
100408189	10/4/2021	Email regarding Re: Smurfit Mill, Meeting Scheduling.	Leefers, Kristin (EPA)	Franklin, Richard (EPA)	2
100408197	4/30/2019	Email regarding Re: Smurfit Mill, Possible Removal Discussion.	Franklin, Richard (EPA)	Thoms, Bryn, E. (Oregon Department of Environmental Quality)	1
100408202	10/27/2021	Email regarding RE: Smurfit Paper Mill Discussions.	Franklin, Richard (EPA)	Leefers, Kristin (EPA)	2
100408205	11/4/2021	Email regarding RE: Smurfit Paper Mill, Site Walk HASP.	Franklin, Richard (EPA)	Muller, Lori (EPA)	2

	Document				Page
Document ID	Date	Title	Author	Addressee	Count
100408207	11/4/2021	Email regarding RE: Smurfit Paper Mill, Post Site Visit Meeting Scheduling.	Moon, Wally (EPA)	Franklin, Richard (EPA)	1
100408208	2/24/2022	Email regarding RE: Smurfit Records Request.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	2
100408209	12/7/2021	Email regarding Re: Smurfit site and Deed and Title Search.	Franklin, Richard (EPA)	Smith, Liz (EPA)	1
100408210	11/29/2021	Email regarding RE: Smurfit SOW/IGE Template.	Franklin, Richard (EPA)	Smith, Liz (EPA)	1
100408213	10/5/2021	Email regarding RE: Smurfit Update.	Moon, Wally (EPA)	Franklin, Richard (EPA)	1
100408215	5/5/2020	Email regarding RE: Smurfit File Scanned CD Shipping.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	1
100408217	11/5/2021	Email regarding RE Try This Link.	Franklin, Richard (EPA)	Camarata, Mary (Oregon Department of Environmental Quality)	1
100408321	10/7/2021	Email regarding Smurfit Mill Legal Options and Strategy.	Franklin, Richard (EPA)	Leefers, Kristin (EPA)	1
100408324	10/7/2021	Email regarding Smurfit Mill Legal Options and Strategy; Tentative Meeting.	Leefers, Kristin (EPA)	Franklin, Richard (EPA)	1
100408326	4/14/2020	Email regarding RE: Smurfit Mill, Call to Discuss.	Franklin, Richard (EPA)	Futerman, Andrew (U.S. Environmental Protection Agency)	2
100408327		Superfund Enforcement Support Services for EPA regions 7, 8, 9, 10.	Toeroek Associates, Inc.		2
100408328	4/22/2022	Email regarding Smurfit Mill Map.	Franklin, Richard (EPA)	Brown, Geoff (Oregon Department of Environmental Quality)	1
100408329		Mill Concerned Aerial Photo.			1